

From: Marcardona, Yvette
To: "Bob.Martin@dep.state.nj.us"; "magdalena.padilla@dep.nj.gov"
Cc: "fred."; "Dilapo, Renee"; Desir, James; Hauptman, Mel; O'Neal Jr., Rudnell R.; Montralio, Stephanie L
Subject: Notice of Award: NJDEP-Hazardous Waste Site Inventory PA/SI Cooperative Agreement - V00242002-F (supplemental award) Log #163
Date: Thursday, July 20, 2017 11:19:00 AM
Attachments: NJDEP PA-SI 2017-18 CA .pdf
NJDEP-PA-SI V00242002F.pdf

RE: V00242002-F (supplemental award) Log #163

Dear Commissioner Martin:

Attached is your notice of Award/Amendment and cover letter. Please note that EPA has eliminated the requirement for recipients to submit a signed Affirmation of Award for assistance agreements. An assistance agreement recipient demonstrates its commitment to carry out the award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or, 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. Please see the "Notice of Award" section of the agreement for more information. Due to this change, you are not required to sign and return a copy of the attached agreement. However, if you wish to file a notice of disagreement with the award terms and conditions, you must email your notice to Region2_GrantApplicationBox@epa.gov. All email attachments must be sent in pdf format. Documents emailed to us in any other format cannot be accepted.

As a reminder EPA Region 2's dedicated email in-box may also be used for receiving original pdf copies of grant forms and documents. The email in-box address is Region2_GrantApplicationBox@epa.gov and we will accept signed pdf copies (documents submitted in other file formats will not be accepted) of the following documents through this box:

- Financial assistance applications for grants and cooperative agreements that are not otherwise required to be submitted through Grants.gov, including all required forms, assurances and certifications. Only scanned pdf documents with signatures will be accepted as valid applications.
- Requests for award amendments, including requests to rebudget funds and to extend the budget and/or project periods of the award;
- Indirect Cost Rate agreements and proposals;
- Courtesy copies of Federal Financial Reports (FFRs; Standard Form 425s) that you submit to the EPA Las Vegas Finance Center;
- EPA Form 5700-52A, "MBE/WBE Utilization Under Federal Grants, Cooperative Agreements and Interagency Agreements." Only scanned pdf documents with signatures prepared on the current form will be accepted as valid reports. Documents submitted in other file formats or on expired forms will not be accepted as valid reports. A blank copy of the current Form 5700-52A can be downloaded from the EPA website, http://www.epa.gov/osbp/dbe_reporting.htm
- Updates to recipient information, including email addresses, changes in contact information or changes in authorized representatives.

Lastly, please be aware that EPA has developed a policy to encourage green practices in assistance agreements, which can be found at the following URL:

http://www.epa.gov/region2/climate/pdf/greeningassistance_agreements.pdf

We encourage you to familiarize yourself with the policy and the green practices it covers. If you have any questions about the policy, please contact the EPA Project Officer identified on your attached notice of Award/Amendment document.

ATTACHMENTS: Award/Amendment Letter and Agreement

Best Regards

Yvette K. Marrero-Cardona
(email: marcardona.yvette@epa.gov)
Grants Management Specialist
U.S. Environmental Protection Agency - R2
Office of Policy and Management
Grants and Audit Management Branch
(212) 637-3409



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 2
290 BROADWAY
NEW YORK, NY 10007-1866

July 20, 2017

VIA E-MAIL

Agreement No. V00242002
Amendment F

Bob Martin
Commissioner
New Jersey Dept of Environmental Protection
440 East State Street, P.O. Box 420
Trenton, NJ 08625-0420

Attention: Magdalena Padilla

Subject: Hazardous Waste Site Inventory Cooperative Agreement

Dear Commissioner Martin:

I am pleased to enclose Amendment F to the above-referenced agreement. This amendment increases the agreement by \$765,000 from \$13,878,008 to \$14,643,008 as requested in your application dated April 11, 2017. In addition, the budget and project period expiration dates are extended from September 30, 2017 to September 30, 2018. Grant-Specific Administrative Condition E has been revised. All other Terms and Conditions to this Agreement remain in effect.

As a reminder, EPA has eliminated the requirement for recipients to submit a signed Affirmation of Award for assistance agreements. An assistance agreement recipient demonstrates its commitment to carry out the award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or, 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. Please see the "Notice of Award" section of the agreement for more information. Due to this change, you are not required to sign and return a copy of the attached agreement. However, if you wish to file a notice of disagreement with the award terms and conditions, you must email your notice to Region2_GrantApplicationBox@epa.gov. All email attachments must be sent in pdf format.

Sincerely,

A handwritten signature in dark ink, appearing to read "Richard Manna".

Richard Manna
Assistant Regional Administrator for
Office of Policy and Management

Attachment

cc: Fred Mumford, NJDEP
Renee Dilapo, NJDEP

James Desir, EPA

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		GRANT NUMBER (FAIN): 00242002		DATE OF AWARD 07/13/2017		
			MODIFICATION NUMBER: F				
			PROGRAM CODE: V		TYPE OF ACTION Augmentation: Increase		MAILING DATE 07/20/2017
			PAYMENT METHOD: Advance				ACH# 20047
RECIPIENT TYPE: State			Send Payment Request to: EPA, Las Vegas Finance Center				
RECIPIENT:			PAYEE:				
New Jersey Dept of Environmental Protection 440 East State St., P.O. Box 420 Trenton, NJ 08625-0420 EIN: 21-6000928			New Jersey Dept of Environmental Protection 440 East State St., P.O. Box 420 Trenton, NJ 08625-0420				
PROJECT MANAGER		EPA PROJECT OFFICER		EPA GRANT SPECIALIST			
Fred Mumford 440 East State St., P.O. Box 420 Trenton, NJ 08625-0420 E-Mail: Fred.Mumford@dep.state.nj.us Phone: 609-530-2474		James Desir 290 Broadway, ERRD/SPB New York, NY 10007-1866 E-Mail: desir.james@epa.gov Phone: 212-637-4342		Yvette MarCardona Grants and Audit Mgt Branch, OPM/GAMB E-Mail: MarCardona.Yvette@epa.gov Phone: 212-637-3409			
PROJECT TITLE AND EXPLANATION OF CHANGES Hazardous Waste Site Inventory Preliminary Assessments and Site Investigations (PA-SI) This amendment increases the agreement by \$765,000 from \$13,878,008 to \$14,643,008. In addition, the budget and project period expiration dates for this agreement are extended to September 30, 2018. Grant-Specific Administrative Condition E has been revised. All other Terms and Conditions to this Agreement remain in effect.							
BUDGET PERIOD 10/01/2002 - 09/30/2018		PROJECT PERIOD 10/01/2002 - 09/30/2018		TOTAL BUDGET PERIOD COST \$14,643,008.00			
				TOTAL PROJECT PERIOD COST \$14,643,008.00			
NOTICE OF AWARD							
Based on your Application dated 04/11/2017 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$765,000. EPA agrees to cost-share <u>100.00%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$14,643,008. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.							
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)			AWARD APPROVAL OFFICE				
ORGANIZATION / ADDRESS			ORGANIZATION / ADDRESS				
Grants and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866			U.S. EPA, Region 2 Emergency and Remedial Response Division 290 Broadway New York, NY 10007-1866				
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY							
Digital signature applied by EPA Award Official Richard Manna - Assistant Regional Administrator for Policy and Management					DATE 07/13/2017		

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 13,878,008	\$ 765,000	\$ 14,643,008
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 0	\$ 0	\$ 0
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 13,878,008	\$ 765,000	\$ 14,643,008

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.802	CERCLA: Sec. 104(d)(1)	2 CFR 200 2 CFR 1500 40 CFR 33 and 40 CFR 35 Subpart O

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
NJ PA/SI	172AHE0040	17	T	2AD0P	303DD2	4185	02ZZQB00	C036	765,000
									765,000

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$6,222,206
2. Fringe Benefits	\$2,309,568
3. Travel	\$74,411
4. Equipment	\$170,500
5. Supplies	\$253,546
6. Contractual	\$3,239,550
7. Construction	\$0
8. Other	\$453,774
9. Total Direct Charges	\$12,723,555
10. Indirect Costs: % Base	\$1,919,453
11. Total (Share: Recipient 0.00 % Federal 100.00 %.)	\$14,643,008
12. Total Approved Assistance Amount	\$14,643,008
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$765,000
15. Total EPA Amount Awarded To Date	\$14,643,008

Administrative Conditions

All previous Terms and Conditions remain in effect for funds awarded and obligated prior to the date of this amendment, with the exceptions of, Administrative Condition No. 9 (UTILIZATION OF SMALL, MINORITY AND WOMEN'S BUSINESS ENTERPRISES (MBE/WBE)) and No.10 (EXTENSION OF PROJECT/BUDGET PERIOD EXPIRATION DATE), which are superseded by the conditions in this amendment. This amendment also adds an entirely new set of General, and Grant-Specific Administrative and Programmatic conditions that apply to the unobligated balances and newly awarded funds.

GENERAL TERMS AND CONDITIONS

The recipient agrees to comply with the current EPA general terms and conditions available at: http://www.epa.gov/ogd/tc/general_tc_applicable_aa_recipients_dec_26_2014.pdf

These terms and conditions are in addition to the assurances and certifications made as part of the award and the terms, conditions or restrictions cited below.

The EPA repository for the general terms and conditions by year can be found at: <http://www.epa.gov/ogd/tc.htm>.

GRANT-SPECIFIC ADMINISTRATIVE CONDITIONS

E. EXTENSION OF PROJECT/BUDGET PERIOD EXPIRATION DATE

EPA has not exercised the waiver option to allow automatic one-time extensions for non-research grants under 2 CFR 200.308 (d)(2). Therefore, if a no cost time extension is necessary to extend the period of availability of funds the recipient must submit a written request to the EPA prior to the budget/project period expiration dates. **The written request must include:** a written justification describing the need for additional time, an estimated date of completion, and a revised schedule for project completion including updated milestone target dates for the approved workplan activities. In addition, if there are overdue reports required by the administrative and programmatic terms and conditions of this assistance agreement, the recipient must ensure that they are submitted along with or prior to submitting the no cost time extension request.

The extension request must be submitted to the EPA-Grants and Audit Management Branch via email to Region2_GrantApplicationBox@epa.gov. An interim FFR (SF-425) covering all expenditures and obligations to date, must be emailed to the Las Vegas Finance Office at LVFC-grants@epa.gov or sent to the following address:

US EPA, Las Vegas Finance Center
4220 S. Maryland Pkwy, Bld C, Rm 503
Las Vegas, NV 89119

To expedite processing of your request, please submit a courtesy copy of the interim FFR to the Grants and Audit Management Branch along with your written extension request. All email attachments must be sent in pdf format. Documents emailed to us in any other format will not be accepted.

Programmatic Conditions

All Programmatic Conditions Remain the Same

